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Name of Offeror or Contractor: UNITED DEFENSE - L P			

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE AN OPTION. THE PERIOD OF PERFORMANCE WILL BEGIN 01 OCT 00 AND WILL RUN THROUGH 30 SEP 01.
2. AS A RESULT OF THE ABOVE, THE TOTAL CONTRACT AMOUNT IS INCREASED BY \$1,191,551.00 FROM \$1,298,189.00 TO \$2,489740.00.
3. ALL OTHER CONTRACTUAL TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 003 \*\*\*

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: FY01 PALADIN/FAASV NET SECURITY CLASS: Unclassified PRON: IX9220121A      PRON AMD: 01      ACRN: AB AMS CD: 312020</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Destination      ACCEPTANCE: Destination</div> <div>Deliveries or Performance</div> <div>DLVR SCH                          PERF COMPL</div> <div><div>REL CD                          QUANTITY                          DATE</div><div>001                          0                          30-SEP-2001</div></div> <div>\$        1,191,551.00</div>				\$ _____ 1,191,551.00

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0002AA	IX9220121A	AB 2 \$	0.00 \$	1,191,551.00	\$ 1,191,551.00
	312020	9RM907			
			NET CHANGE	\$ 1,191,551.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AB	21 92033000096D6D06P31202025FB S28017922012	W52H09	\$ 1,191,551.00
NET CHANGE				\$ 1,191,551.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 1,298,189.00	\$ 1,191,551.00	\$ 2,489,740.00